

Work Order ID 87683

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July-24-12 10:28:48 AM

Item ID: D350-607-241

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Basket Clamp Assembly

Start Date: 7/30/12 Start Qty: 1.00

1

Cust Item ID:

Required Date: 8/17/12 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/07/24 Tooling:

Date:

QC: _____

Date: _____ SPC (Y/N): _____

Date:

Run Start *NR1*

Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|------------|--------------|
| D350-607-1 | A |

100

0.00

100

DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D350-607-241
CHG001
Paperwork not req'd if packaged with basket

0.00

110

Pick Kit

0.00

110

Packaging

Packaging

Memo

0.00

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Quality Control

Memo

0.00

1 MLJ 12-11-20

1 12/11/20 JB

1

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July-24-12 10:28:48 AM

Item ID: D350-607-241 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Basket Clamp Assembly
 Start Date: 7/30/12 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 8/17/12 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 130 | | 0.00 | | | | | | | |
| *130* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | Identify and pack for shipping as per PPP D350-607-241 | | | | | | | | |
| | Location: <u>PKG 12</u> | | | | | | | | |
| | PPP rev: <u>A</u> | | | | | | | | |
| 140 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| *140* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

12/11/22 20 2-89

12/11/22

ME 12-11-22

Picklist Print

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Work Order ID: 87683

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 7/30/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC
10.04.16 verified by:EC

IPP Rev:B as per ECN10-545 DD

| Component Item ID/ Item Name | Replacement item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|----------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|-----------------|-------------|--------------------|---------------|----------------|----------|
| D2230-1 Lug | | Manufactured | No | | | 110 | Each | 192.0000 | 4 | 89415 ⁴ | ✓ | JB | |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | ST480 | | 192 | | | | | | | |
| | | | | 84136 | | 192 | | | | | | | |
| D2230-3 Lug | | Manufactured | No | | | 110 | Each | 290.0000 | 4 | 92287 ⁴ | ✓ | JB | |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | ST472 | | 200 | | | | | | | |
| | | | | 84134 | | 200 | | | | | | | |
| | | | | ST480 | | 90 | | | | | | | |
| | | | | 83261 | | 2 | | | | | | | |
| | | | | 84133 | | 88 | | | | | | | |
| D2324 Strut | | Manufactured | No | | | 110 | Each | 21.0000 | 1 | 82605 | ✓ | JB | |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | ST511 | | 21 | | | | | | | |
| | | | | 82605 | | 12 | | | | | | | |
| | | | | 86806 | | 9 | | | | | | | |
| D2732 Rubber Extrusion | | Manufactured | No | | | 110 | f | 390.7500 | 2 | 83560 | ✓ | JB | 12/11/20 |
| | | | | <u>Location</u> | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | | | |
| | | | | ST410 | | 390.75 | | | | | | | |
| | | | | 70987 | | 0.3 | | | | | | | |
| | | | | 83560 | | 390.45 | | | | | | | |

Picklist Print

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Work Order ID: 87683

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 7/30/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

AN4-12A
Bolt

Purchased No

110 Each 462.0000

1 1 23

Sm

Location

Loc Qty

Loc Code

ST357

462

120423

459

121524

3

120423

AN4-15A
Bolt

Purchased No

110 Each 288.0000

12 12 20

Sm

Location

Loc Qty

Loc Code

358

100

121652

100

GA

100

120449

100

ST358

88

118706

3

120422

1

122141

84

NAS1149D0463J
Washer

Purchased No

110 Each 9,237.0000

26 26 20 12/11/20

Sm

Location

Loc Qty

Loc Code

298

4152

122441

4152

ST298

5001

104746

1

116805

0

122452

5000

ST299

84

121912

84

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Shop Packet Print

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Picklist Print

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Work Order ID: 87683

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 7/30/12

Required Date: 8/17/12

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

110

Each

6,368.0000

13

123021

90

12/11/20

Nut

Sm3

Location

Loc Qty

Loc Code

| | | |
|--------|------|--|
| 314 | 5000 | |
| 122452 | 5000 | |
| ST300 | 1368 | |
| 104248 | 1 | |
| 119075 | 116 | |
| 121011 | 193 | |
| 121444 | 1058 | |